



# Campaign Finance Report

VERIZON GOOD GOVERNMENT FUND OF ARIZONA PAC  
Committee #: 199802221

Treasurer: Bennett, Laura  
1201 K St, Ste 960, Sacramento, CA 95814  
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## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,412.31
Total Cash Receipts this Reporting Period:	\$138.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$6,550.31

Report ID: 62231

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$138.00	\$0.00	\$138.00	\$2,162.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$138.00	\$0.00	\$138.00	\$2,162.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$4.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Armstrong, Donna	08/06/2010	\$11.00	\$517.00
<b>Address:</b>	5121 S Franklin St, Greenwood Village, CO 80121		Cash	
<b>Occupation:</b>	Mass Mkts - Reg Vice President, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Booher, John	08/06/2010	\$5.00	\$235.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	CsIt-Network Operations, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Malone, Vicki	08/06/2010	\$10.00	\$470.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	Group Mgr - Engineering, MCI Communications Services			
<b>Name:</b>	Mayfield, Harrison	08/06/2010	\$10.00	\$470.00
<b>Address:</b>	933 Winners Cup Ct, Naperville, IL 60565		Cash	
<b>Occupation:</b>	Director - Tech Ops, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Winn, Steve	08/06/2010	\$10.00	\$470.00
<b>Address:</b>	755 W Keating Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Group Mgr - Customer Service, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Armstrong, Donna	08/20/2010	\$11.00	\$517.00
<b>Address:</b>	5121 S Franklin St, Greenwood Village, CO 80121		Cash	
<b>Occupation:</b>	Mass Mkts - Reg Vice President, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Booher, John	08/20/2010	\$5.00	\$235.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	CsIt-Network Operations, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Malone, Vicki	08/20/2010	\$10.00	\$470.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	Group Mgr - Engineering, MCI Communications Services			
<b>Name:</b>	Mayfield, Harrison	08/20/2010	\$10.00	\$470.00
<b>Address:</b>	933 Winners Cup Ct, Naperville, IL 60565		Cash	
<b>Occupation:</b>	Director - Tech Ops, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Winn, Steve	08/20/2010	\$10.00	\$470.00
<b>Address:</b>	755 W Keating Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Group Mgr - Customer Service, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Armstrong, Donna	09/03/2010	\$11.00	\$517.00
<b>Address:</b>	5121 S Franklin St, Greenwood Village, CO 80121		Cash	
<b>Occupation:</b>	Mass Mkts - Reg Vice President, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Booher, John	09/03/2010	\$5.00	\$235.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	CsIt-Network Operations, Verizon Business Ntwk Srvs Inc			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Malone, Vicki	09/03/2010	\$10.00	\$470.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	Group Mgr - Engineering, MCI Communications Services			
<b>Name:</b>	Mayfield, Harrison	09/03/2010	\$10.00	\$470.00
<b>Address:</b>	933 Winners Cup Ct, Naperville, IL 60565		Cash	
<b>Occupation:</b>	Director - Tech Ops, Verizon Business Ntwk Srvs Inc			
<b>Name:</b>	Winn, Steve	09/03/2010	\$10.00	\$470.00
<b>Address:</b>	755 W Keating Cir, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Group Mgr - Customer Service, Verizon Business Ntwk Srvs Inc			
Total of Individual Contributions			\$138.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$138.00	

